

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 33.66% including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.03.2011 to 19.04.2011 (31 days) - Sanction of Rs.83,004/- (Rupees Eighty Three Thousand and Four Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 705

Dated: 10.05.2011.
Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
7. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
8. M/s. Sri Sai Infotech, Hyderabad, Bill No.5, Dated: 29.04.2011.

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ORDER:

Keeping in view of the order issued vide ref 7 read above, sanction is hereby accorded for an amount of Rs.83,004/- (Rupees Eighty Three Thousand and Four Only) i.e. (Remuneration of Rs.61,003/-, [E.P.F.@13.61%](#) Rs.8,302/-, [E.S.I.@4.75%](#) Rs.2,898/-, Agency Commission@5% Rs.3,050/-, and Service [Tax@10.3%](#) Rs.7,751/-) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-03-2011 to 19-04-2011 (31 days) in respect of the following staff members engaged on outsourcing basis in Home Department:

Emp Name and Designation	(From 20.03.11 to 11.04.2011) (31 Days) Amount Rs.	Total Amount
1.K.Dayanand, Office Subordinate	31 days	6,700/-
2.N.V.Nirmala, Office Subordinate	31 days	6,700/-
3.R.Ramesh, Office Subordinate	31 days	6,700/-
4.G.Renuka, Office Subordinate	31 days	6,700/-
5.Kairunnisa, Office Subordinate	31 days	6,700/-
6.B.Sampath Kumar, Office Subordinate	31 days	6,700/-
7.A.Umamahesh, Office Subordinate	25 days	5,403/-
8.E.Ramesh, Lift Operator	31 days	7,700/-
9.P.Venkatesh, Lift Operator	31 days	7,700/-
Remuneration for 6 Oss and 2 Lift Operators		61,003/-
Agency Commission (P.F.13.61%+E.S.I.4.75%+Commission5%) @ 23.36%		14,250/-
Service Tax 10.3%		7,751/-
Total Amount		83,004/-

(Rupees Eighty Three Thousand and Four only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.
The Home (OP.II-Clamis) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER